EXHIBIT 1D

Invoices from Burnside Consulting Group

INVOICE

INVOICE# WRDC 2012-004 DATE: JUNE 5, 2012

Burnside Environmental Group

P. O. Box 1052, Clarksville, AR 72830-1052 Mobile 202-557-1576 fburnside@BurnsideGroup.com

> TO Attn: Leah Knowlton Miller & Martin, PLLC Suite 800 1700 Peachtree Street, N.E. Atlanta, GA 30309

CONSULTANT	JOB: PROJECT NO.	PAYMENT TERMS	DUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	For the period May 9 - June 1, 2012		
31.3/10	Consultative Services for the Wilson Road Development matter - Fred Burnside. planning for biological survey and sampling event; conducted avian survey (half rate for travel time)	\$225/\$125	\$ 7,042.50
1	Expenses- Fred Burnside		796.25
8.56	Consultative Services for the Wilson Road Development matter- Felix Flechas	\$225	1,926.00
		·	
		,	
	(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)		
		SUBTOTAL	9,764.75
		SALES TAX	0
		TOTAL	\$ 9,764.75

Make all checks payable to "Burnside Environmental Group"
THANK YOU FOR YOUR BUSINESS!

Fred Burnside & Associates, LLC - Billing for April 2012 Client - Wilson Road Development / Miller & Martin

Hours. Travel at

E. Time Full Rate 1/2 rate

Fravel to Cape Girardeau via POV	Set up transect in WRDC wetland area; conduct biological survey	Conduct biological survey; draft and summarize notes	Conduct biological survey; travel to office from Cape Girardeau in POV	Summarize day 2 notes from biological survey; phone conference with LK	
Travel to	Set up ta	Conduct	Conduct	Summar	
5			S		10
	4	∞		74	31.3
10:00 a.m 3:00 p.m.	3:00 p.m 6 p.m.	5:30 a.m 1:30 p.m.	5:30 a.m 4:30 p.m.	various	Total
5/29/2012 10:00		5/30/2012	5/31/2012	6/1/2012	

Fred Burnside & Associates, LLC - Expenses for May 2012 Client- Wilson Road Development

Date	Expensed wpe	Establishment	Location		*Cost Miles	Notes
5/29/2012	Hotel	Candlewood Suites	Cape Girardeau	€>	118.04	Hotel for 1 night
						Breakfast, lunch, water, and
						sports drinks for 2 days; dinner
	Meals/food/drinks	Schnucks	Cape Girardeau	69	50.57	first night
	Equipment/supplies	Walmart/Lowes	Cape Girardeau	⇔	29.96	100' tape, flagging, pens, pad
5/30/2012	Hotel	Candlewood Suites	Cape Girardeau	↔	118.04	Hotel for 1 night
	Meal ·	Logans	Cape Girardean	6/3	39.64	Dinner 2nd night
						Milage from office to Cape
	F	•		4		
•	Milage	Privately owned vehicle	•	5/)	440.00 800	to Clarksville, AR
	. •		ו ••			
			Total Expenses=	₩	796.25	
			•			

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date

Work Completed at WRDC, May 2012

Hours
Worked
Full Time

REDACIED REDACIED

5/14/2012	Planning meeting with Donna Stephenson to identify sampling and analysis requirements and steps for sampling of PCBs at Wilson Road property	3
5/1,7/2012	Data search for PCB Soll Screening Levels	.5
5/20/2012	Preparation of project plan for Wilson Road Sampling Project	2.5

Total Hours

8,56

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INVOICE

INVOICE# WRDC 2012-005 DATE: JULY 3, 2012

Burnside Environmental Group

P. O. Box 1052, Clarksville, AR 72830-1052 Mobile 202-557-1576 fburnside@BurnsideGroup.com

TO Attn: Brenda Dumey
Wilson Road Development Corp.
p. 0. Box 218
Benton, Missouri 63736

CONSULTANT .	JOB: PROJECT NO.	PAYMENT TERMS	DUE DATE
Fred Burnside	WRDC-BEG-008-12-MO	Due upon Receipt	. Due upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
15.9/10	For the period June 11 - 28, 2012 Consultative Services for the Wilson Road Development		è 4 po 7 E 0
13.9710	matter - Fred Burnside. prepared biological report; meeting on site with EPA and MO DNR representatives (half rate for travel time)	\$225/\$125	\$ 4,827.50
1	Expenses- Fred Burnside (Hotel, milage)		536,45
1.1	Consultative Services for the Wilson Road Development matter; coordination with MO DNR re: sampling- Felix Flechas	\$225	247.50
10	Trayel time for Fred Burnside (not included on the May 2012 invoice)	\$125	1,250.00
		J	
	(Itemized billing information is attached. Please make check payable to Burnside Environmental Group)		
			•
•.			
		SUBTOTAL	6,861.45
	•	SALES TAX	0
		TOTAL	\$ 6,861.45

Make all checks payable to "Burnside Environmental Group"
THANK YOU FOR YOUR BUSINESS!

Fred Burnside & Associates, LLC - Billing for June 2012 Client - Wilson Road Development / Miller & Martin

Total 15.9 '10

Fred Burnside & Associates, LLC - Expenses for May 2012 Client- Wilson Road Development

Notes	Hotel for 1 night Wilage for nersonal vehicle.	office to Cape Girardeau and Return	•
Miles		761	
Cost Miles	117.90	418.55	536.45
	€9 .	69	6/3
Establishment	Cape Girardeau, MO		Total Expenses=
Establishment	Drury Suites		
Date Expense Type	6/25/2012 Hotel	Milage	

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Work Completed at WRDC, May 2012	Hours Worked Full Time
June 22, 2012	Review of Dumey meadow issues with FB in preparation for site visit at WRDC	.5
June 28, 2012	Call with Don Van Dyke regarding site investigation options for delineation of PCBs in the Dumey meadow	.6

Total Hours

1.1

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5023 W 120th Ave. Box 268, Broomfield, Colorado 80020 Phone: 303-548-0569 E-mail: ECSE@Comcast.net



P.O. Box 1052 Clarksville, Arkansas 72830 Phone (479-754-0373 www,BurnsideGroup.com INVOICE

INVOICE #2012-007 DATE: AUGUST 14, 2012

TO:Brenda K. Dumey
Wilson Road Development Corporation
P.O. Box 218
Benton, Missouri 63736

FOR: Wilson Road- Soil Sampling Project, July 24-26, 2012 BEG-008-12-MO

DESCRIPTION	HOURS	RATE .	AMOUNT
Salaries for: Felix Flechas (4 days), Fred Burnside (4 days), Donna Stephenson (3 days), Jon Anstey (3 days)			27,850.00
Travel Expenses: F. Flechas, F. Burnside, D. Stephenson, J. Anstey	·		5,882.23
Equipment and supplies			1,074.90 ·
(Itemized receipts for equipment/expenses and billing logs will be kept on file. This is the first invoice for this project.)			
		TOTAL	\$ 34,807.13

Make all checks payable to "Burnside Environmental Group"

ENVIRONMENTAL COMPLIANCE AND SUSTAINABILITY ENGINEERING, LLC

Date	Soll Sampling Work Completed at WRDC, Trily 2012 Hours Worked Costs.
	Rate Rate
July 23-27	Soil Sampling Labor - Wilson Road Development Company 33. 8
	Costs associated with Sampling:
	405.60
	Air Fare 696.06
	Car Rental 34.26
	Gasoline 469.32
	Hotel 240
	Food
	Parking and Mileage 170

Total Hours

33

Total Costs

2015.20

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Hours	15.7	
Service Provided	Sampling plan prep · Travel Site work	Travel Table prep

OS Engineering Services, LLC - Expenses for Wilson Road July 24-27

Notes							٠			•		
Miles				43						43		
Cost Miles	404.6	35	36.4	23.65	636.03	370.53	192	56.64	35	23.65	· 13.83	1827.33
Location	DEN/STL		Denver CO		STL	Cape Girardeau MO	Cape Girardeau MO	St. Charles MO	STL		Cape Girardeau MO	Total Expenses=
Establishment	United Airlines	United Airlines	E-470		National Rental Car						Hucks	
Expense Type	8/31/2011 Airline ticket	Baggage fee	Tolls	Mileage	Rental Car	Hotel	Meals	Gas for Rental Car	Baggage fee	Mileage	o es	
Date	8/31/2011		•				8/24/2011	8/25/2011				

Fred Burnside & Associates, LLC - Billing for July 2012 Client - Wilson Road Development / Miller & Martin

10.5

28.5

Total

Fred Burnside & Associates, LLC - Expenses for July 2012 Client- Wilson Road Development

		\$ 1,088.09	69	Total Expenses=			
S \$.55/mile	815	448.25	€3		Personal Vehicle	Milage	7/27/2012
Travel from Office to Cape Girardeau, MO, and return;							
Dinner		19.28	6/)	Sikeston, MO	Lambert's Café		7/26/2012
Dinner		40.00	€?	Cape Girardeau	Thai Restaurant		7/24/2012
Dinner		20.61	69	Cape Girardeau	Olive Garden	Meal	
Lunch		7.50	6/)	Jacksonville, AR	Subway		
4 nights stay plus tax		471.60	69	Cape Girardeau	Drury Suites		7/23/2012
Travel to pick up equipment for sampling event; \$.55/mile	147	80.85	€9	Fort Smith, AR	Personal Vehicle		7/16/2012

McDonald Engineering Services, LLC; Jon Anstey-Billing for July 2012 Client - Wilson Road Development / Miller & Martin

Work Completed	Preparation for sampling event	Travel from Denver to Cape Girardeau, MO	Site review- Dumey property	Field work - Sampling on site	Log preparation	Field work - Sampling on site	Log preparation	Log preparation	Travel from Cape Girardeau to Denver	Log and report preparation	Log and report preparation	
Hours- Travel at 1/2 rate		7		•								∞
Hours- Travel at Full Rate 1/2 rate			-	6	⊷	4	7	7		7	0.5	22.5
11 me	Various	Varions		Various		Various		Various		Various	Various	Total
Date	8/9/2012	8/24/2012		8/25/2012		8/26/2012		8/27/2012		8/30/2012	8/31/2012	

McDonald Engineering, LLC; Jon Anstey - Expenses for July 2012 Client- Wilson Road Development

Hotel Drury Suites \$ 35 Equipment Total Safety Supply Dallas, TX \$ 8 Meal Mcal Unknown Saffron Bistro Cape Girardeau \$ 1 Meal Wendy's Cape Girardeau \$ 1 Meal Wendy's Cape Girardeau \$ 1 Meal Nendy's Cape Girardeau \$ 1 Meal Nen	8/24/2012	Air Fare	Orbitz		↔	360.60	Girardeau, MO
Equipment Total Safety Supply Dallas, TX \$ 83.00 Meal McDonald's DIA \$ 5.24 Meal Unknown \$ 7.14 Meal Saffron Bistro Cape Girardeau \$ 41.96 Meal Hucks Cape Girardeau \$ 2.60 Meal Wendy's Cape Girardeau \$ 13.80 Meal I ambert's Café Sikeston, MO \$ 14.45		Hotel	Drury Suites		€9	353.82	3 nights stay
Meal McDonald's DIA \$ 5.24 Meal Unknown \$ 7.14 Meal Saffron Bistro Cape Girardeau \$ 41.96 Meal Hucks Cape Girardeau \$ 2.60 Meal Wendy's Cape Girardeau \$ 13.80 Meal I amhert's Café Sikeston, MO \$ 14.45		Equipment	Total Safety Supply	Dallas, TX	6/3	83.00	Respirator and cartriges
MealUnknown\$ 7.14MealSaffron BistroCape Girardeau\$ 41.96MealHucksCape Girardeau\$ 2.60MealWendy'sCape Girardeau\$ 13.80MealI amhert's CaféSikeston, MO\$ 14.45		Meal	McDonald's	DIA	₩	5.24	Breakfast
MealSaffron BistroCape Girardeau\$ 41.96MealHucksCape Girardeau\$ 2.60MealWendy'sCape Girardeau\$ 13.80MealI ambert's CaféSikeston, MO\$ 14.45		Meal	Unknown		€9	7.14	Lunch
MealHucksCape Girardeau\$ 2.60MealWendy'sCape Girardeau\$ 13.80MealI.amhert's CaféSikeston, MO\$ 14.45		Meal	Saffron Bistro	Cape Girardeau	€9	41.96	Dinner
Meal Wendy's Cape Girardeau \$ 13.80 Meal Lamhert's Café Sikeston, MO \$ 14.45	7/25/2012	Meal	Hucks	Cape Girardeau	6/3	2.60	
Mesi Lamhert's Café Sikeston, MO \$ 14.45		Meal	Wendy's	Cape Girardeau	↔	13.80	Lunch
דייאסמין	7/26/2012	Meal	Lambert's Café	Sikeston, MO	↔	14.45	Dinner
				Total Exnenses=	64	882.61	
€				and Total	,		



P.O. Box 1052 Clarksville, Arkansas 72830 Phone (479-754-0373 www,BurnsideGroup.com

INVOICE

INVOICE #2012-008 DATE: SEPTEMBER 11, 2012

TO: Brenda K. Dumey Wilson Road Development Corporation P.O. Box 218 Benton, Missouri 63736

FOR: Wilson Road- Soil Sampling Project August 22 - September 9, 2012 BEG-008-12-MO

DESCRIPTION	HOURS	RATE	AMOUNT
Review of sampling results, development of final sampling report- Felix Flechas (12 hours) and Fred Burnside (8 hours)	20		5,000.00
Sample analysis and laboratory report- Test America Laboratory			4,140.00
Development of figures for final sampling report- McDonald Engineering Services, LLC			198.00
ł			
(Itemized receipts for equipment/expenses and billing logs will be kept on file. This is the second invoice for this project.)	·		
	·		
	·		
		TOTAL	\$ 9,338.00

Make all checks payable to "Burnside Environmental Group"



P.O. Box 1052 Clarksville, Arkansas 72830 Phone (479-754-0373 www,BurnsideGroup.com

INVOICE

INVOICE #2012-009 DATE: NOVEMBER 7, 2012

TO: Brenda K. Dumey Wilson Road Development Corporation P.O. Box 218 Benton, Missouri 63736

FOR: Wilson Road Project BEG-008-12-MO Make all checks payable to "Burnside Environmental Group"

DESCRIPTION	HOURS	RATE	AMOUNT
Litigation support services provided by Felix Flechas - preparation for presentation to U. S. EPA; meeting with representatives from U. S. EPA Region 7; (14.8 hours full rate; 10 hours travel)	14.8/10	\$225/112.50	4455.00
Travel expenses- Felix Flechas	·		885.75
Litigation support services provided by Fred Burnside- drafted and submitted FOIA requests to EPA; preparation for meeting with EPA; meeting with U.S. EPA Region 7 representatives; development of expert report (22.9 hours regular rate; 1 hour expert rate; 15 hours travel)	22.9/1/15	\$225/300/112.50	7139.50
Travel Expenses- Fred Burnside	,		1016.49
Report review by Donna Stephenson (left off September Invoice)	2	\$225	450.00
For the period October 1-31, 2012 (Detailed billing information and expenses receipts are available for review)	·	,	
•			
		TOTAL	\$13,946.24